			超	7, 1 () P. 02 Waterwater Deliver Decrease Company
DUE AUGUS	JANUARY 1 THE ST 15 JULY 1 THROUG	RE REPORT ROUGH JUNE 30 3H DECEMBER 31		
BOE FEBRU	IART 15			FOR OFFICE USE ONLY Postmark Date: 2-114 03
	Instruct			EFF
- Print in ink or type.	anauar.	cotto.		1. C 67
<ul> <li>Fill in Registration Nur</li> </ul>	nber in spaces provid	sed.		or particularity to were Asserted
<ul> <li>This form must be de</li> </ul>	Baton Rouge, LA 70 silivored or postmert and to (225)922-1414	3809 (226) 922-1400 or (800) 8		1022460
1. Name Panon P.	hulia A	Firel	MI	L
O Designation Address		50923000 02	ngarawan	
2. Business Address	451 Flooda Street, N	Street and No.	pHe 1400	7.70
	Balan Relige		IA.	70801
	City		State	Zip
Mailing Address	P. Q. Box 44483	WINNESS STREET	HIMPONELU - NUN	25.52.508
_	122 2	Street and No.	100	12/00/24/8
	City		LAState	. 70801 Ζφ
3. Business Phone	225/344-0620 Area con	do end Folophone Number	<u></u>	
4. Total of all expend (include expenditures from		ary 1 through June 30:	s	717.79
. Total of all expendi (When Applicable)	iures made July 1 Include expenditures	through December 31:	\$	324,63
S. Total of all expending time 4 added with Line 5 a	lures made during thould aqual Line &	g calendar year:	<b>s</b>	1042.13
'. Did you make an ex	xpenditure excee	ding \$50 on one occasion	for any one legi	sialor:
From January 1 thr From July 1 through		☐ Yes        X No	AC 1000 -	

If the answer to either question in Number 7 above is YES, please complete Schedule A and attach. Form 502, Rev. 2005 Page Rev. 507.

## **LOBBYING EXPENDITURE REPORT**



8. Did you make expenditures exceeding	the sum of \$28	50 for any one le	gislator:	
From January 1 through June 30? From July 1 through December 31?	☐ Yes ☐ Yes	⊠ No ⊠ No	□ NA	
If the answer to either question in Num	ber 8 above is	YES, please co	mplete Schedule A s	and attach.
<ol> <li>Did you expend funds for a reception, legislature, either house, any standing created by resolution of either house, si delegation thereof were invited during it</li> </ol>	committee, sel subcommittee d	lect committee, s of any committee	statutory committee,	committee
☐ Yes		⊠ No		
If the answer to Number 9 above is YE	S, please com	plete Schedule I	and attach.	
<u>c</u>	ertification of	Accuracy		
hereby certify that the information contained hi nat all reportable expenditures have been inclu SA-R.S. 24:50 et seq.] has been deliberately (	ded herein; and			
Signature of Lobbyist Physics A	L Perron			

## SCHEDULE A: EXPENDITURES FOR LEGISLATORS

3/4

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EDPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$260 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS 2 AND 3
Shirley Bowler	B.CD	68.07	68,07
Gleon Ansardi	0.00	68.07	68.07
Dan Flavin	<b>0</b> .DD	66.07	88.D7

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for ell receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee or easted by resolution of either house, subcommittee of any committee, recognized caucus, or any defegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2 DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL ANGUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
GROUP/INDIVIDUAL Senab: Insurance Committee	01/80/2002	Ruth's Chris Sieakhouse, Baton Reuge, LA	150.84
BROUP/INDIVIDUAL Louisiana Eeglepturo	04/03/2002	Camelot Club Balon Rouge, LA	169,50
OROUP/INDIMOUAL Floure Insurance Committee	08/04/2002	Primu's Restourant Balon Rouge,	220.15

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<sup>\*</sup> No amount expended on persons other than attending legislators is reportable.